

ORDER FOR SUPPLIES OR SERVICES						PAGE 1 OF 2 PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.							
1. DATE OF ORDER 10/15/09		2. CONTRACT NO. (If any) EP-R8-09-10		6. SHIP TO:			
3. ORDER NO. 0007		4. REQUISITION/REFERENCE NO. PR-R8-10-10016		a. NAME OF CONSIGNEE CAROL J. POKORNY, TOPO			
5. ISSUING OFFICE (Address correspondence to) U.S. EPA, Region VIII				b. STREET ADDRESS 1595 WYNKOOP STREET MAIL CODE: 8TMS-G		c. CITY DENVER	
7. TO:				d. STATE CO		e. ZIP CODE 80202	
a. NAME OF CONTRACTOR TOEROEK ASSOCIATES, INC.				f. SHIP VIA			
b. COMPANY NAME				8. TYPE OF ORDER			
c. STREET ADDRESS 4891 INDEPENDENCE STREET SUITE 149				<input type="checkbox"/> a. PURCHASE: REFERENCE YOUR:		<input checked="" type="checkbox"/> b. TASK -- Except for billing instructions on the reverse, this task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Wheat Ridge		e. STATE CO		f. ZIP CODE 80033		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet. If any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATION DATA See Attached				10. REQUISITIONING OFFICE Same as Block 6			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> d. WOMEN OWNED							
12. F.O.B. POINT Same as Block 6				14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
13. PLACE OF						16. DISCOUNT TERMS N/A	
a. INSPECTION Same as Block 6		b. ACCEPTANCE Same as Block 6					
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	The Contractor shall provide all labor, material, equipment and supplies to perform Tasks 1 PRP and 8 Project Management and Planning. This Task Order is Site Specific to Barker Hughesville Mining District NPL Site. The Staffing Plan dated 09/17/09 is approved and incorporated as proposed.						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			
21. MAIL INVOICE TO:							
a. NAME U.S. Environmental Protection Agency							
b. STREET ADDRESS (or P.O. Box) RTP-Finance Center (D143-02) 109 T.W. Alexander Drive							
c. CITY Durham		d. STATE NC		e. ZIP CODE 27711			
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) ELLEN SHANNON			
				TITLE: CONTRACTING/ORDERING OFFICER			
SEE BILLING INSTRUCTIONS ON REVERSE						17(h). TOT. (Cont. pages)	
						17(i). GRAND TOTAL	
						\$106,936.80	

# Barker Hughesville mining District NPL Site

Contract: EP-R8-09-10, Task Order: 0007

Lead PR Number: PR-R8-10-10016

## Summary Information

Title: Barker Hughesville mining District NPL Site  
Period of Performance: From: 10/15/09 To: 09/20/14  
Award Date: 10/15/09  
Total Funding: \$106,936.80

## Accounting/Appropriation Data

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Class	Amount	P / C
Base	D9M011	09	TC	08D	302EC7C	08WQWQ00		2505	\$106,936.80	P *

\* Indicates funding that has been allocated.

## Funding Breakout

Acct.Info	Funding Category	Amount
FY2009 - D9M011	Fixed Price	\$106,936.80
Total:		\$106,936.80

## Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.  
Attn: CAROL J. POKORNY  
1595 WYNKOOP STREET  
MAIL CODE: 8TMS-G  
DENVER, CO 80202-1129

Mail Code:  
Phone Number:  
Fax Number:  
E-Mail Address: pokorny.carol@epa.gov

## Task Order Totals

Category	POP	Amount
Fixed Price	Base Pd.	\$106,936.80

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID/CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 02/27/2013		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN NA 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 825211824		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 7	
				10B. DATED (SEE ITEM 13) 10/15/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$26,307.34  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral, FAR 52.212-4

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 825211824

Barker Hughesville mining District NPL Site

TOPO: Carol Pokorny Max Expire Date: 09/20/2014

The purpose of this modification is to deobligate excess funds and prepare task order for closeout. Deobligated funds shall be reallocated to the contract.

EPA considers this task order to be complete and ready for closeout. According to EPA records, the cumulative amount paid on this task order is \$ 80,629.46. The contractor, having received payment of this amount, does remise, release, and discharge the government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from this task order.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Eileen Wagner, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Richard Braun	
15B. CONTRACTOR/OFFEROR Eileen Wagner (Signature of person authorized to sign)	15C. DATE SIGNED 3-4-2013	16B. UNITED STATES OF AMERICA Richard Braun (Signature of Contracting Officer)	16C. DATE SIGNED 3/5/13

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-R8-09-10/7/001PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>LIST OF CHANGES:</p> <p>1)Obligated Amount for this Modification: -\$26,307.34</p> <p>2) New Total Obligated Amount for this Award: \$80,629.46</p> <p>3) Buyer, contracting officer, and adminstrative contracting officer changed from Ellen Shannon  to Richard Braun.</p> <p>4)Contracting Officer Representative changed from Carol Pokorny  to Scott Wilder.</p> <p>5) CHANGES FOR ACCOUNTING CODE: 09--TC-08D-302EC7C-2505-085NNS00-C001-0908D9M011-* Account code changed from 09--TC-08D-302EC7C-2505-085NNS00-C001-0908D9M011-* to 09--TC-08D-302EC7C-2505-085NNS00-C001-0908D9M011-* Changed - 26,307.34 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 10/15/2009 to 03/04/2013  Change Item 0001 to read as follows (amount shown is the total amount):  Order Ceiling and Funding for BASE Period  Order Ceiling and Funding for BASE Period</p> <p>Accounting Info: 09--TC-08D-302EC7C-2505-08WQWQ00--0908D9M011-* BFY: 09 Fund: TC Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M011-* Funding Flag: Partial Funded: -\$26,307.34 Accounting Info: Continued ...</p>				80,629.46

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	09--TC-08D-302EC7C-2505-085NNS00-C001-0908D9M011-* BFY: 09 Fund: TC Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 085NNS00 Cost: C001 DCN - Line ID: 0908D9M011-* Funding Flag: Partial Funded: \$0.00				